

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mario Alicea
Nylani S Alicea
Debtor(s)

Case No. 14 B 45839

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/18/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,170.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,170.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$46.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$46.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Applied Bank	Unsecured	0.00	NA	NA	0.00	0.00
Atg Credit	Unsecured	30.00	NA	NA	0.00	0.00
Atg Credit	Unsecured	25.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	421.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	523.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	700.00	NA	NA	0.00	0.00
Comenity Bank/Express	Unsecured	0.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	340.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Dsg Collect	Unsecured	83.00	NA	NA	0.00	0.00
Harvard Coll	Unsecured	112.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	275.00	NA	NA	0.00	0.00
Kay Jewelers	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,195.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	512.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	293.00	NA	NA	0.00	0.00
Nationwide Loans LLC	Unsecured	0.00	NA	NA	0.00	0.00
NCEP LLC	Secured	24,547.00	29,487.67	29,487.67	1,123.20	0.00
Peoples Engy	Unsecured	929.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	587.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Target/td	Unsecured	8,831.00	NA	NA	0.00	0.00
TD Bank USA/Targetcred	Unsecured	466.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	0.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Webbnk/Fhut	Unsecured	419.00	NA	NA	0.00	0.00
Webbnk/Fhut	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,487.67	\$1,123.20	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,487.67	\$1,123.20	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$46.80</u>	
Disbursements to Creditors	<u>\$1,123.20</u>	
TOTAL DISBURSEMENTS :		<u>\$1,170.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.